GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 11/05/97

ACCOUNT NUMBER: 335710
VOUCHER NUMBER: 15377520
DATE WRITTEN: 11/05/97
STATUS: PAID
AMOUNT PAID: 84.00

KINGSTON CANDY & TOB
86 SMITH AVE
KINGSTON , NY 12401

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	6.00	84.00

EXPLANATION: NOV DOR B2G1F 701647 162305

51845 9767

Source: https://www.industrydocuments.ucsf.edu/docs/mtly0000